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MN04

Department of Defense

**DEFENSE CONTRACT ACTION  
DATA SYSTEM  
CODE TRANSLATION MANUAL**

Fiscal Year 1995

**DECLASSIFICATION STATEMENT A**  
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DTIC QUALITY INSPECTED 2



DIRECTORATE FOR INFORMATION  
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Department of Defense

# DEFENSE CONTRACT ACTION DATA SYSTEM CODE TRANSLATION

Fiscal Year 1995

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## FOREWORD

This manual explains all codes that appear on the detailed computer listing of awards produced using the Defense Contract Action Data System (DCADS). Data are listed alphabetically by Department of Defense (DoD) prime contractors who received awards over \$25,000 by principle place of performance (city, state or country).

The first line of each entry identifies the unique Contractor Establishment Code assigned to the DoD prime contractor by the Dun and Bradstreet Corporation under contract to General Services Administration, the Commercial and Government Entity (CAGE) code, and the contractor's name and principal place of performance (city and state or country). Data on each individual award to the contractor are then displayed on the following lines. This manual provides information on the meaning of the column headings that apply to those individual awards.

Additional references may be helpful in further describing the data. These may include: *The DoD Procurement Coding Manual: Commodities and Services* (MN02); the DoD Federal Acquisition Regulation (FAR) Supplement (DFARS), sections 204.6 through 204.7, and 253.204; and the DFARS Appendix G.

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| COLUMN HEADING          | DATA ITEM               | CODE                  | CODE TRANSLATION  |
|-------------------------|-------------------------|-----------------------|---|
| S<br>R<br>V<br>C        | Reporting Component     | 1<br>2<br>3<br>4<br>5 | Army (includes Other Defense Agencies)<br>Navy<br>Air Force<br>Defense Logistics Agency (DLA)<br>Army Corps of Engineers (civil functions)  |
| A<br>0<br>1             | Type of Report          |                       | This field is always blank. Only the current status of the record is shown. Canceling and correcting transactions are posted to the original record but are not shown.                                    |
| AAAA<br>0000<br>2222    | Report Number           |                       | The entry in this field is a four-digit alphanumeric code that is assigned by the purchasing office. This number refers only to the report itself. It is not the contract number.                         |
| AAAAA<br>00000<br>33333 | Contracting Office Code |                       | The code used for this field is a five-digit entry. The description of the code may be found in the <i>DoD Defense Contract Action Data System Purchasing Offices List</i> (MN01), published by WHS/DIOR. |

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There is a 15 position field available for the Procurement Instrument Identification (PII) number which for DoD contracts is 13 digits in length. The last 2 positions of the field are blank. The four sections of this alphanumeric code are department or activity (6 digits); fiscal year (2 digits); instrument code (1 digit); and serial number (4 digits). In those instances, where DoD purchases under another federal department or agency's contract (GSA, OPM, VA, etc.), the number assigned by the originating department or agency is shown and may not necessarily conform to this convention.

| COLUMN HEADING          | DATA ITEM  | CODE                 | CODE TRANSLATION  |
|-------------------------|--|----------------------|---|
| BBBBB<br>00000<br>11111 | Department or Activity<br><br>[A 6-position entry is used to identify the department or activity.] |                      |   |
| BB<br>00<br>11          | Fiscal Year  |                      | The last two digits of the fiscal year in which the basic contract number was initially assigned.   |
| B<br>0<br>1             | Instrument Code  | A<br>C<br><br>D<br>E | Blanket Purchase Agreements<br>Contracts, including Letter Contracts, contracts incorporating basic agreements, and contracts providing subsequent provisioning, but excluding Indefinite Delivery Type Contracts.<br>Indefinite Delivery Type Contracts.<br>Facilities Contracts |

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| COLUMN HEADING       | DATA ITEM                        | CODE  | CODE TRANSLATION  |
|----------------------|----------------------------------|---|---|
| B<br>0<br>1          | Instrument Code ( <i>Con't</i> ) | F<br><br>G<br>H<br>K<br>L<br>S<br>P, W<br>X, Y, Z<br>5, 6 | Delivery orders placed with or through other Government departments or agencies or against contracts placed by such departments or agencies (i.e., outside the Department of Defense and including supplies made by people who are blind)<br><br>Basic Ordering Agreements<br>Agreements, including Basic Agreements<br>Short Form Research Contracts<br>Lease Agreements<br>Sales Contracts<br>Brand Name Semi-Perishable Items (DLA Only)<br>The letters X, Y, and Z are reserved for Departmental use<br>The numbers 5 and 6 are reserved for DLA Supply Bulletin<br>Brand Name Resale contracts |
| BBBB<br>0000<br>1111 | Serial Number                    |   | A four-digit number assigned by the Purchasing Office that designates the serial number associated with the contract.<br>See DFARS Section 204.7003 (a)(4).   |

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| COLUMN HEADING   | DATA ITEM                  | CODE | CODE TRANSLATION   |
|--|----------------------------|------|--|
| BBBBBBBBBBBBBBBBBB<br>0000000000000000<br>2222222222222222 | Supplementary (PII) Number |      | Employed to identify:<br>(a) amendments to solicitation documents;<br>(b) modification of contracts and agreements; and<br>(c) calls/orders under contracts, basic ordering agreements,<br>and blanket purchase agreements.<br>See DFARS Section 204.7004. |
| BBBBBB<br>000000<br>333333                                 | Action Date                |      | First two positions = Calendar Year Awarded<br>Third and fourth positions = Award Month<br>Fifth and sixth positions = Day of Month Awarded  |
| BBBBBB<br>000000<br>444444                                 | Completion Date            |      | First two positions = Calendar Year Completed<br>Third and fourth positions = Month Completed<br>Fifth and sixth positions = Day of Month Completed  |
| BBBBB<br>00000<br>66666<br>AAAAA                           | City or Place Code         |      | A five-digit code that represents a place listed in the Federal<br>Information Processing Standards (FIPS) Publication 55 for<br>"Named Populated Places, Primary County Divisions, and<br>Other Locational Entities."                                     |

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| COLUMN HEADING                               | DATA ITEM                        | CODE   | CODE TRANSLATION   |
|--|----------------------------------|--------|--|
| BB<br>00<br>66<br>BB                         | State or Country Code            |        | This field contains a two digit state or country code, the translation for which may be found in FIPS Publication 55 for the States, the District of Columbia, American Samoa, the Federated States of Micronesia, Guam, the Marshall Islands, Northern Mariana Islands, Palau, Puerto Rico, the U.S. Minor Outlying Islands, and the Virgin Islands of the U.S. The translation for entity codes outside the U.S. and outlying areas may be found in FIPS Publication 10-3. |
| B<br>0<br>7                                  | Type Obligation                  | 1<br>2 | Obligation<br>Deobligation   |
| BBBBBBBBBBBB<br>000000000000<br>888888888888 | Total Dollars (in Whole dollars) |        | Total dollars (obligated or deobligated) by the contractual instrument being reported.   |
| B<br>0<br>9                                  | Foreign Military Sale            | Y<br>N | Yes<br>No  |



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| COLUMN HEADING | DATA ITEM          | CODE   | CODE TRANSLATION |
|----------------|--------------------|--------|------------------|
| B<br>1<br>0    | Multiyear Contract | Y<br>N | Yes<br>No        |

The following coded (B12A, B12B, and B12C) are an interrelated group of codes used to identify the product or service, the system to which it belongs (if applicable), and the program to which it belongs. All codes for this group are contained in the MN02.

|                          |  |  |   |
|--------------------------|--|--|---|
| BBB<br>111<br>222<br>AAA | Federal Supply Class or<br>Service Code  |  | Code obtained from Section 1 of above manual.   |
| BBB<br>111<br>222<br>BBB | DoD Claimant Program<br>Code             |  | Code obtained from Section III of above manual. |
| BBB<br>111<br>222<br>CCC | Program and System or<br>Equipment Codes |  | Code obtained from Section II of above manual.  |

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| COLUMN HEADING               | DATA ITEM  | CODE   | CODE TRANSLATION  |
|------------------------------|--|--|---|
| BBBB<br>1111<br>2222<br>DDDD | Standard Industrial<br>Classification (SIC) Code |  | This is a four-digit code, the translation of which is in accordance with the codes published in the OMB SIC manual, 1987. The manual may be purchased through the National Technical Information Service, 5285 Port Royal Road, Springfield, VA 22161 (order no. PB 87 - 100012).  |
| B<br>1<br>3                  | Kind of Contracting Action                       | 1<br>2<br>3<br>4<br>5<br>6<br>7<br>8<br>9<br>A<br>B<br>C<br>D<br>E<br>F<br>G | Initial Letter Contract<br>Definitive Contract Superseding Letter Contract<br>Definitive Contract<br>Order Under DoD Agreement<br>Order Under DoD Contract<br>Order/Modification Under Federal Supply Schedule<br>Order Under Another Agency's Contract<br>Action with Another Federal Agency<br>Simplified Acquisition Procedure<br>Modification: Additional Work (new agreement)<br>Modification: Additional Work (other)<br>Modification: Funding Action<br>Modification: Change Order<br>Modification: Termination for Default<br>Modification: Termination for Convenience<br>Modification: Cancellation |

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| COLUMN HEADINGS | DATA ITEM             | CODE             | CODE TRANSLATION   |
|-----------------|-----------------------|------------------|--|
| C<br>0<br>1     | Synopsis              | Y<br>N           | Yes<br>No  |
| C<br>0<br>2     | Reason Not Synopsized | A<br>B           | Urgency<br>Other than Urgency  |
| C<br>0<br>3     | Extend Competed       | A<br>B<br>C<br>D | Competed<br>Not Available for Competition<br>Follow-on to Competed Action<br>Not Competed  |
| C<br>0<br>4     | Sea Transportation    | Y<br>N<br>U      | Yes - Positive Response to DFARS 252.247-7022<br>No - Negative Response to DFARS 252.247-7022<br>Unknown - No Response or Provision Not Included in Solicitation |

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| COLUMN HEADING | DATA ITEM                    | CODE  | CODE TRANSLATION   |
|----------------|------------------------------|---|--|
| C<br>0<br>5    | Type of Contract             | A<br>J<br>K<br>L<br>R<br>S<br>T<br>U<br>V<br>Y<br>Z | Fixed Price Redetermination<br>Firm Fixed Price<br>Fixed Price Economic Price Adjustment<br>Fixed Price Incentive<br>Cost Plus Award Fee<br>Cost Contract<br>Cost Sharing<br>Cost Plus Fixed Fee<br>Cost Plus Incentive Fee<br>Time and Materials<br>Labor Hours |
| C<br>0<br>6    | Number of Offerors Solicited | 1<br>2  | <u>Only applicable to post-Competition in Contracting Act (CICA) awards.</u><br>One<br>More than One   |
| C<br>0<br>7    | Number of Offers Received    | 1<br>2  | <u>Only applicable to post-CICA awards.</u><br>One<br>More than One  |

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| COLUMN HEADING | DATA ITEM  | CODE   | CODE TRANSLATION   |
|----------------|--|--|--|
| C<br>0<br>8    | Solicitation Procedures                          | A<br>B<br>C<br>D<br>E<br>F<br>G<br>H<br>J<br>K<br>M<br>N | <u>Only applicable to post-CICA awards.</u><br>Full & Open Competition - Sealed Bid<br>Full & Open Competition - Competitive Proposal<br>Full & Open Competition - Combination<br>Architect-Engineer<br>Basic Research<br>Multiple Award Schedule<br>Alternate Source - Reduced Cost<br>Alternate Source - Mobilization<br>Alternate source - Eng/R&D Capability<br>Set-Aside<br>Otherwise Authorized by Statute<br>Other than Full & Open Competition |
| CC<br>00<br>99 | Authority for Other than full & Open Competition | 1A<br>1B<br>1C<br>1D<br>1E<br>1F<br>1G                   | <u>Only applicable to post-CICA awards</u><br>Unique Source<br>Follow-on Contract<br>Unsolicited Research Proposal<br>Patent/Data Rights<br>Utilities<br>Standardization<br>Only One Source - Other  |

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| COMUMN HEADING | DATA ITEM  | CODE   | CODE TRANSLATION   |
|----------------|--|--|--|
| CC<br>00<br>99 | Authority for Other than Full &<br>Open Competition ( <i>Con't</i> ) | 2A<br>3A<br>3B<br>4A<br>5A<br>5B<br>6A<br>7A | <u>Only applicable to post-CICA awards</u><br><br>Urgency<br>Mobilization<br>Essential R&D Capability<br>International Agreement<br>Authorized by Statute<br>Authorized Resale<br>National Security<br>Public Interest |
| C<br>1<br>0    | Subject to Labor Standards<br>Statutes                               | A<br>B<br>C<br>D<br>Z                        | Walsh-Healey Act, Manufacturer<br>Walsh-Healey Act, Regular Dealer<br>Service Contract Act<br>Davis-Bacon Act<br>Not Subject to Walsh-Healey, Service Contract, or<br>Davis-Bacon Act                                  |
| C<br>1<br>1    | Certified Cost or Pricing Data                                       | Y<br>N<br>W                                  | Yes - Obtained<br>No - Not Obtained<br>Not Obtained - Waived   |

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| COLUMN HEADING       | DATA ITEM   | CODE                  | CODE TRANSLATION  |
|----------------------|---|-----------------------|---|
| C<br>1<br>2          | Contract Financing<br>(Progress Payments (PP) or<br>Advanced Payments (AP)) | A<br>B<br>C<br>D<br>Z | See FAR Clause 52.232-16<br>See DFARS Section 252.232-7003<br>Percentage of Completion PP<br>Unusual PP or AP<br>None of the above              |
| C<br>1<br>3<br>A     | Number of Offerors  |                       | Number of firms offering end products of foreign manufacture.   |
| CC<br>11<br>33<br>BB | Buy American Act Percent Difference   |                       | Buy American Act percentage difference.<br>See DFARS Section 253.204-70(c)(4)(xiii)(D).   |
| C<br>1<br>3<br>C     | Place of Manufacture  | A<br>B                | A = product manufactured in U.S., but includes 50% or more foreign materials; and<br>B = end product manufactured, mined, or grown outside U.S. |

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| COLUMN HEADING       | DATA ITEM  | CODE   | CODE TRANSLATION  |
|----------------------|--|--|---|
| CC<br>11<br>33<br>DD | Country of Origin Code                                   |  | These two positions are reserved for the country of origin code. Translations for codes are in accordance with codes published in the FIPS Publication 10-3.  |
| D<br>0<br>1          | Type of Business   | A<br>B<br>C<br>D<br>F<br>L<br>M<br>N<br><br>P<br>Z | Small Disadvantaged Business Performing in U.S.<br>Other Small Business Performing in U.S.<br>Large Business Performing in U.S.<br>Workshop for the Blind or Other Severely Handicapped Hospital<br>Foreign Concern/Entity<br>Domestic Firm Performing Outside U.S.<br>Historically Black Colleges & Universities<br>or Minority Institutions (HBCU/MI)<br>Other Educational<br>Other Nonprofit |
| D<br>0<br>2          | Reason Not Awarded to Small Disadvantaged Business (SDB) | A<br>B<br>C<br>D<br>Z                              | No Known SDB Source<br>SDB Not Solicited<br>SDB Solicited. No Offer<br>SDB Solicited. Offer Not Low<br>Other Reason   |



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|------------------|--|----------------------------|---|
| D<br>0<br>3      | Reason Not Awarded to<br>Small Business (SB) | A<br>B<br>C<br>D<br>Z      | No Known SB Source<br>SB Not Solicited<br>SB Solicited. No Offer<br>SB Solicited. Offer Not Low<br>Other Reason   |
| D<br>0<br>4<br>A | Type of SB Set-Aside                         | A<br>B<br>C<br>E<br>Y<br>Z | None<br>Total SB Set-Aside<br>Partial SB Set-Aside<br>Total SDB Set-Aside<br>Small Emerging Business Set-Aside<br>Small Business-Small Purchase Set-Aside |
| D<br>0<br>4<br>B | Type of SDB Set-Aside/SDB<br>Preference      | A<br>B<br>C<br>D<br>E      | None<br>Section 8 (a)<br>Total SDB Set-Aside<br>SDB Evaluation Preference - Unrestricted<br>SDB Preferential Consideration - Partial SB Set-Aside         |

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|--------------------------|--------------------------|---------------------------------|---|
| D<br>0<br>4<br>C         | HBCU/MI Set-Aside        | A<br>B<br>C                     | None<br>HBCU or MI - Total Set-Aside<br>HBCU or MI - Partial Set Aside  |
| D<br>0<br>4<br>D         | Other Preference Program | A<br>B                          | None<br>Directed to Workshops   |
| DDD<br>000<br>444<br>EEE | Premium Percent          |                                 | See DFARS Section 253.204(5)(iv)(E) for an explanation of premiums paid on SDB or HBCU/MI set-aside actions.                                      |
| D<br>0<br>5              | Ethnic Group             | A<br>B<br>C<br>D<br>E<br>F<br>Z | Asian-Indian American<br>Asian-Pacific American<br>Black American<br>Hispanic American<br>Native American<br>Other Certified<br>No Representation |

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| COLUMN HEADING | DATA ITEM  | CODE             | CODE TRANSLATION   |
|----------------|--|------------------|--|
| D 0 6          | Women-Owned Small Business                           | Y<br>N<br>U      | Yes<br>No<br>Uncertified   |
| D 0 7          | Small Business Innovation<br>Research (SBIR) Program | A<br>B<br>C      | Not a SBIR Phase I or II<br>SBIR Program Phase I Action<br>SBIR Program Phase II Action  |
| D 0 8          | Subcontracting Plan - SB, SDB,<br>or HBCU/MI         | A<br>B<br>C<br>D | Plan Not Included - No Subcontracting Possibilities<br>Plan Not Required<br>Plan Required, Incentive Not Included<br>Plan Required, Incentive Included |
| D 0 9          | Demonstration Test Program                           | Y<br>N           | Yes<br>No<br><br>Fields D10 & D11 are only filled out when this field is Y.  |
| D 1 0          | Size of Small Business                               | A<br>B<br>C<br>D | Employees - 50 or less<br>Employees - 51 - 100<br>Employees - 101 - 250<br>Employees - 251 - 500   |

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|----------------|--|--|---|
| D<br>1<br>0    | Size of Small Business ( <i>Con't</i> )      | E<br>F<br>G<br>M<br>N<br>P<br>R<br>S<br>T<br>U | Employees - 501 - 750<br>Employees - 751 - 1000<br>Employees - over 1000<br>Gross Revenue - \$1 million or less<br>Gross Revenue - \$1m - \$2m<br>Gross Revenue - \$2m - 3.5m<br>Gross Revenue - \$3.5m - \$5m<br>Gross Revenue - \$5m - \$10m<br>Gross Revenue - \$10m - \$17m<br>Gross Revenue - over \$17m |
| D<br>1<br>1    | Emerging Small Business                      | Y<br>N   | Yes<br>No   |
| E<br>0<br>1    | Contracted Advisory &<br>Assistance Services | Y<br>N   | See FAR Section 37.2  |

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|----------------------|--------------|--|--|
| RM<br>EN<br>PT<br>TH | Report Month | 10<br>11<br>12<br>01<br>02<br>03<br>04<br>05<br>06<br>07<br>08<br>09 | October<br>November<br>December<br>January<br>February<br>March<br>April<br>May<br>June<br>July<br>August<br>September |